

EXHIBIT E

DETAILED EXPENSES FOR THE PERIOD FROM
NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

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LOS ANGELES, WASHINGTON, D.C.,
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DENVER, NORTHERN VIRGINIA
TOKYO, BEIJING, SHANGHAI,
HONG KONG, SINGAPORE
LONDON, BRUSSELS, BERLIN

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5887768
Invoice Date: February 7, 2020

Client/Matter Number: 050386-0000020

Matter Name: CPUC
INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Disbursements Incurred Through November 30, 2019

U.S. Dollars

Current Disbursements	3,151.30
Total This Invoice	3,151.30

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

Matter Number: 050386-0000020
 Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5887768
 Invoice Date: February 7, 2020

Disbursement Detail

Date	Description	Value
30-Nov-19	Photocopies	60.90
30-Nov-19	Color Copies	880.60
30-Nov-19	Outside Copying Svcs	8.40
15-Nov-19	Reporting fees, Public Utilities Commission, daily expedite transcript hearing	116.25
06-Nov-19	Travel, toll, J. Nicholson, bridge toll for evidence inspections outside of San Francisco	5.00
07-Nov-19	Travel, taxi/car service, Y. Annobil, ground travel to evidence inspection, 11/7/19	20.85
08-Nov-19	Travel, car rental, C. Neitzey, ground travel to/from evidence inspections, 11/8/19	167.69
12-Nov-19	Travel, taxi/car service, Y. Annobil, ground travel to site, 11/12/19	31.10
12-Nov-19	Travel, car rental/fuel, J. Nicholson, gasoline for evidence inspections outside of San Francisco	25.25
13-Nov-19	Travel, toll, J. Nicholson, bridge toll for evidence inspections outside of San Francisco	5.00
17-Nov-19	Travel, toll, J. Nicholson, bridge toll for evidence inspections outside of San Francisco	7.35
21-Nov-19	Travel, car rental/fuel, J. Nicholson, gasoline for evidence inspections outside of San Francisco	24.68
21-Nov-19	Travel, toll, J. Nicholson, bridge toll for evidence inspections outside of San Francisco	13.00
01-Nov-19	EDiscovery, Epiq Managed Services, October, 2019	1,555.50
07-Nov-19	Business meals, 7 attendees, client meeting, 11/7/19	140.00
21-Nov-19	Travel meals, lunch in San Francisco, J. Nicholson, 11/21/19	19.97
14-Nov-19	Local travel, taxi/car service, Y. Annobil, 10:15pm	23.24
15-Nov-19	Local travel, taxi/car service, C. Neitzey, 11:30pm	21.67
16-Nov-19	Local travel, taxi/car service, C. Neitzey, weekend	24.85
Current Disbursements		<u>3,151.30</u>

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Invoice Summary

	<u>U.S.Dollars</u>
Total Disbursements	3,151.30
Total Amount Due	3,151.30

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For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,352.81	0.00	201,352.81
30-Jan-20	5885689	USD	167.48	0.00	167.48
07-Feb-20	5887765	USD	326,739.89	0.00	326,739.89
07-Feb-20	5887766	USD	6,256.13	0.00	6,256.13
07-Feb-20	5887767	USD	638,642.91	0.00	638,642.91